

# Work Order ID 92251

\*92251\*

Page 1

Tuesday, October 23, 2012 2:39:39 PM

Item ID: D3445-041

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Belt Assembly

Stop \*NS2\*

Start Date: 10/23/2012 Start Qty: 6.00

Cust Item ID:

Required Date: 11/16/2012 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: *12-10-23*

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3445

Rev A

100

0.00

\*100\*

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *18230* Belt Assembly as per Dwg D3445 Material:  
MIL-W-4088 Type XVII, 1" Black Webbing Possible Supplier: Tulmar Safety  
Systems Material release note is required

*CL 12/10/22 (6)*

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*P 12/11/01 (6)*

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Memo

0.00

Quality Control

*DAS 16 12/11/02*

*(46)*

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%; border: none;"> <tr> <td style="width:25%;">Skid-tube <input type="checkbox"/></td> <td style="width:25%;">Crosstube <input type="checkbox"/></td> <td style="width:25%;">Water Jet <input type="checkbox"/></td> <td style="width:25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>						Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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*Tuesday, October 23, 2012 2:39:39 PM*

**\*92251\***

Page 2

**Accept**

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**Item Name:** Belt Assembly

**Start Date:** 10/23/2012      **Start Qty:** 6.00

**\*6\***

**Cust Item ID:**

**Required Date: 11/16/2012    Req'd Qty: 6.00**

\*6\*

**Customer:**

**Reference:**

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/  
Work Center ID

## Operation Description

### Set Up/ Run Hours

**Tool ID**

## Tool #

Plan  
Code

**Accept  
Qty**

Reject  
QtyReject  
Number

**Insp.  
Stamp**

130

Identify as per dwg & Stock Location: 57

0.00

**\*130\***

### Packaging

## Memo

0.00

## Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

## Memo

0.00

## Quality Control

12/11/02 (8)

12/11/06 JG

12/11/05

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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FAULT CATEGORY				
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# Picklist Print

Tuesday, October 23, 2012 2:39:39 PM

Page 1

Work Order ID: 92251

Parent Item: D3445-041

Parent Item Name: Belt Assembly

Start Date: 10/23/2012

Required Date: 11/16/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A05.09.13New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3445-041P Belt Assembly		Purchased	No			110	Each	0.0000	1	6		10/24/12	(6)

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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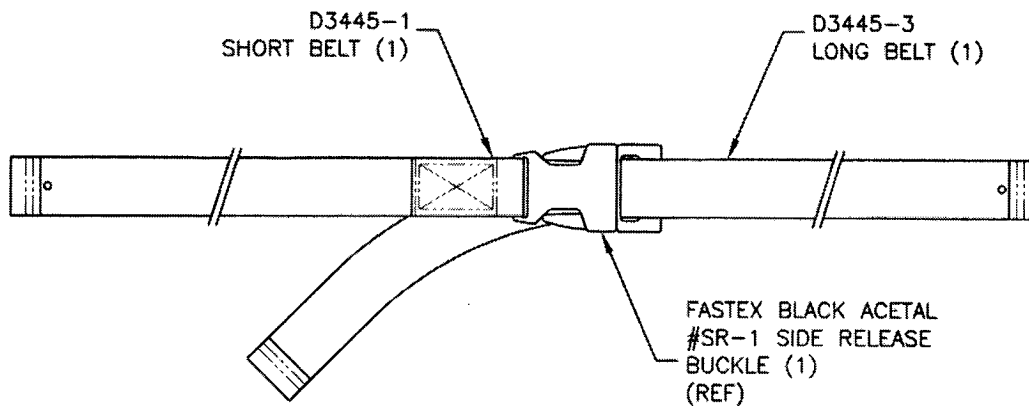
  

FAULT CATEGORY			
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**DART**

DESIGN 13	DRAWN BY 13	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED [Signature]	DRAWING NO. D3445	REV. A SHEET 1 OF 3
DATE 05.06.23		TITLE BELT ASSEMBLY	SCALE N/A
A	05.06.23	NEW ISSUE	

RELEASED  
[Signature]  
05/06/30



**D3445-041 BELT ASSEMBLY**  
**REPLACES PREMIER AVIATION P/N**  
**B67-43001-43**

# 92851

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NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**


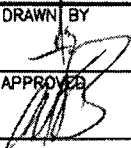


DQA: \_\_\_\_\_ Date: \_\_\_\_\_

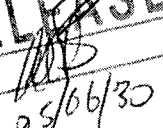
QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

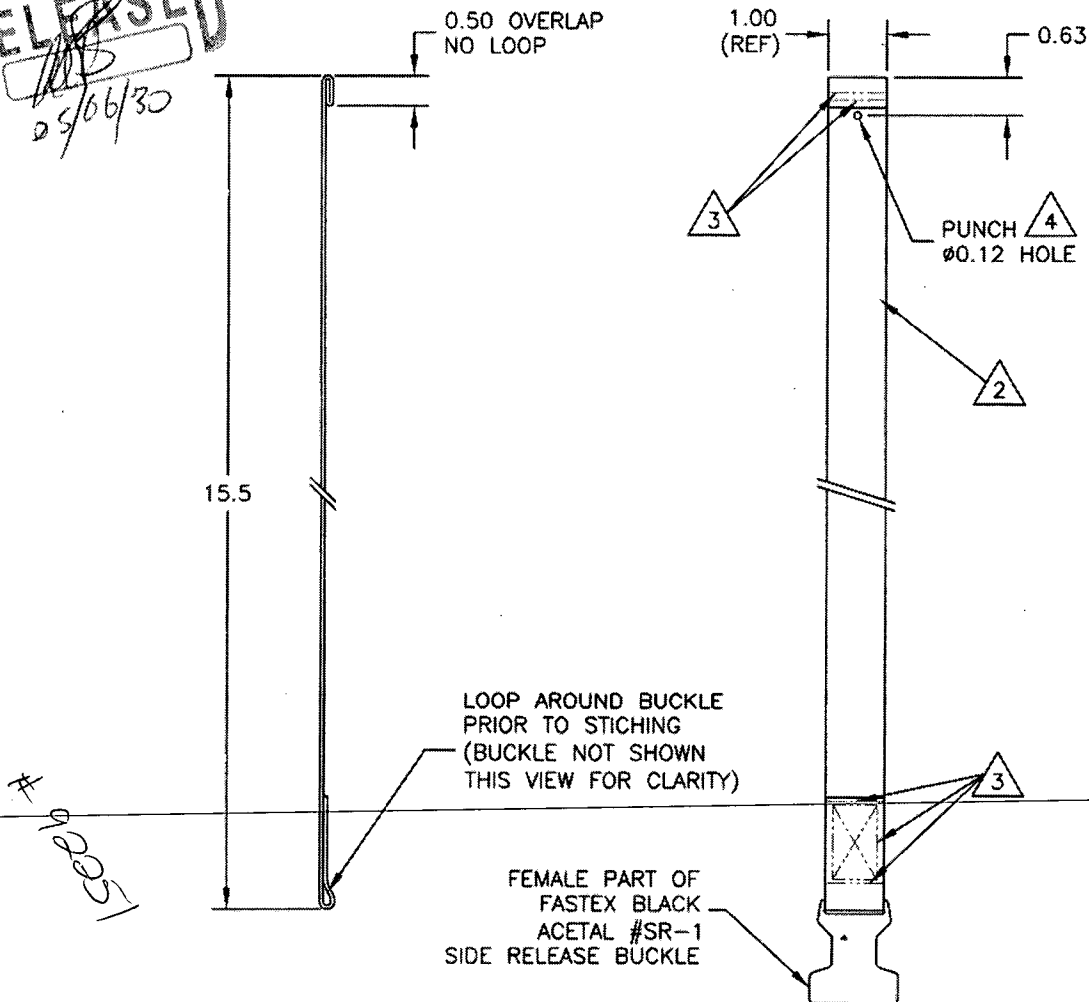
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CHECKED 	APPROVED 	DRAWING NO. D3445	REV. A SHEET 2 OF 3
DATE 05.06.23		TITLE SHORT BELT	SCALE N/A

**RELEASED**  
  
05/06/30

**D3445-1 SHORT BELT****REPLACES PREMIER AVIATION P/N B67-43001-49****NOTES:**

- 1) POSSIBLE SUPPLIER: TULMAR SAFETY SYSTEMS INC.
- 2) MATERIAL: MIL-W-4088 TYPE XVII, 1" BLACK WEBBING
- 3) STITCH APPROX. AS SHOWN, PER ASTM-D6193
- 4) FUSE/HEAT-SEAL ENDS AFTER CUTTING AS WELL AS CIRCUMFERENCE OF PUNCHED HOLE
- 6) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES AS PER TULMAR'S:
  - +/- 0.08" FOR 0.00-1.99"
  - +/- 0.20" FOR 2.00-10.24"
  - +/- 0.40" FOR 10.25-20.05"
  - +/- 0.60" FOR 20.06-39.38"
  - +/- 2.5% FOR LARGER THAN 39.38"

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NCR: Yes / No

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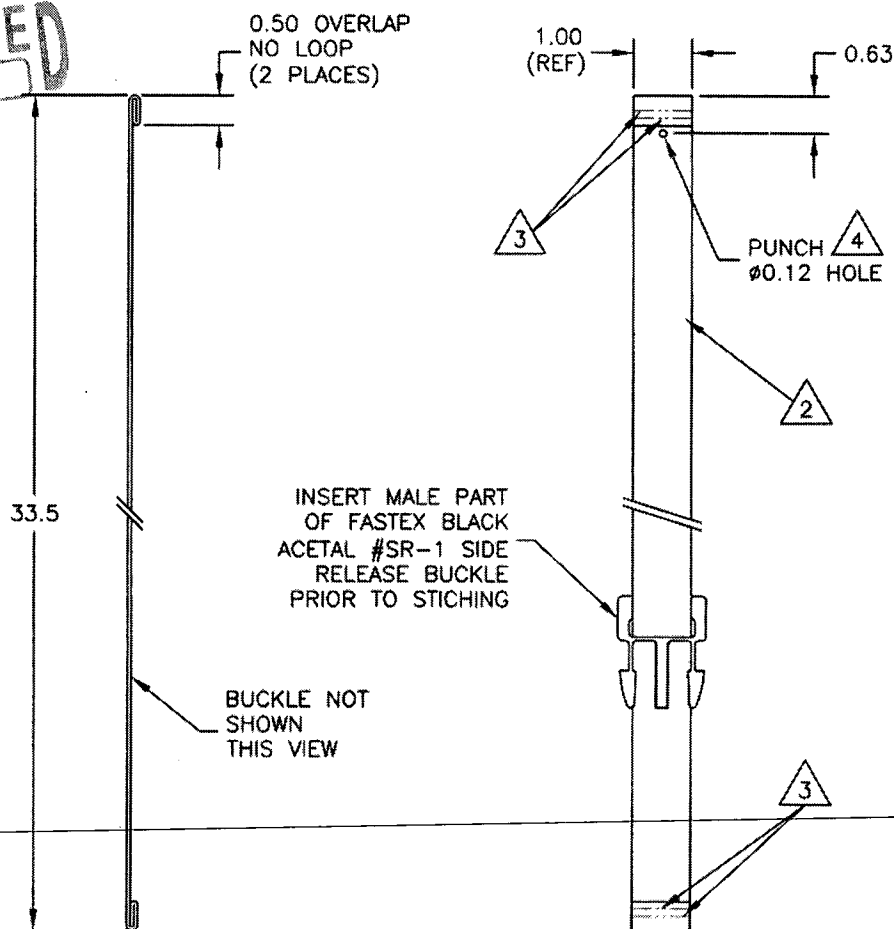
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Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>																								
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>																								
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																									
<b>Root Cause</b>	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector																		
Doc/Data <input type="checkbox"/>																											
Equip/Tooling <input type="checkbox"/>																											
Operator <input type="checkbox"/>																											
Material <input type="checkbox"/>																											
Setup <input type="checkbox"/>																											
Other <input type="checkbox"/>																											
Process <input type="checkbox"/>																											
Supplier <input type="checkbox"/>																											
Training <input type="checkbox"/>																											
Unapproved <input type="checkbox"/>																											
<b>FAULT CATEGORY</b>																											
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  _____ _____ _____		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other _____ _____ _____																

**DART**

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3445	REV. A SHEET 3 OF 3
DATE 05.06.23		TITLE LONG BELT	SCALE N/A

**RELEASED**  
*[Signature]*  
05/06/30**D3445-3 LONG BELT****REPLACES PREMIER AVIATION P/N B67-43001-353****NOTES:**

- 1) POSSIBLE SUPPLIER: TULMAR SAFETY SYSTEMS INC.
- 2) MATERIAL: MIL-W-4088 TYPE XVII, 1" BLACK WEBBING
- 3) STITCH APPROX. AS SHOWN, PER ASTM-D6193
- 4) FUSE/HEAT-SEAL ENDS AFTER CUTTING AS WELL AS CIRCUMFERENCE OF PUNCHED HOLE
- 6) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES AS PER TULMAR'S:
  - +/- 0.08" FOR 0.00-1.99"
  - +/- 0.20" FOR 2.00-10.24"
  - +/- 0.40" FOR 10.25-20.05"
  - +/- 0.60" FOR 20.06-39.38"
  - +/- 2.5% FOR LARGER THAN 39.38"

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NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>					
<b>Root Cause</b>	<b>Date</b>	<b>Step</b>	<b>Qty</b>	<b>Description of work order update or Non-conformance</b>	<b>Initial Chief Eng</b>	<b>Action Description</b>	<b>Sign &amp; Date</b>	<b>Verification</b>	<b>QC Inspector</b>		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY									
<b>Landing Gear</b>			<b>General</b>						
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain	<input type="checkbox"/> Ovalized	<input type="checkbox"/> Pressure/Forced					
<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware	<input type="checkbox"/> Over/Under tolerance	<input type="checkbox"/> Temperature/Cure					
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete	<input type="checkbox"/> Part Incorrect	<input type="checkbox"/> Weld					
<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Lost/Missing	<input type="checkbox"/> Wrong Stock Pulled					
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Part Moved						
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Positioned Wrong						
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread	<input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Other					
<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset							
<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration							
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Sequence							
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions							



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18230**

Purchase Order Date 10/23/12

PO Print Date 10/24/12

Page Number 1 of 1

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS  
1123 CAMERON ST  
HAWKESBURY, ON K6A 2B8  
CA

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

613 632 1282  
613 632 2030

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
CAD  
Destination-Collect

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
10/24/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3445-041P	Belt Assembly	11/02/12 Yes	6.00 Each	Dart Truck	\$26.4700	\$158.82

Special Inst: AS PER DWG D3445 REV. A  
B92251

2	D3449-1P	Pad	11/02/12 Yes	8.00 Each	Dart Truck	\$30.0000	\$240.00
---	----------	-----	-----------------	--------------	------------	-----------	----------

Special Inst: AS PER DWG D3449 REV. A  
B92257

PO Total: \$398.82

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 10/24/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

# PACKING SLIP

# TULMAR

Tulmar Safety Systems Inc.  
1123 Cameron Street  
Hawkesbury, ON K6A 2B8 CA  
Tel: 613-632-1282  
Fax: 613-632-2030  
MID : XOTULSAF1123HAW  
email: info@tulmar.com

Packing Slip No.

**45718**

Ship Date

30-Oct-12

Bill To:

**Dart Aerospace**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7. Canada

Ship to:

**Dart Aerospace**  
1270 Aberdeen Street  
Call Chantal Lavoie  
Tel: 613-632-9577  
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
29400	23-Oct-12	CDART100	Helena Vandeweerd
PO number	Ship Via	Shipping Terms	
PO18230	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8420  
Belt Ass'y, Black/1" web, Side release buckle,  
Drawing No: D3445-041  
DWG Rev: A  
Line 1  
**Lot No:** BATCH0000000008 Qty: 6

6 EA 6

8421-100  
Dart Blade Fold Kit-Pad #1/  
Drawing No: (Ref D3449 (P/N D3449-1 RevA))  
DWG Rev: A  
**Lot No:** BATCH0000000006 Qty: 8

8 EA 8

Shipper

*Air Reed*

Date:

**OCT 30 2012**

## Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.  
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

*Roxanne Lanthier*

Date:

**OCT 30 2012**



# J. ENNIS FABRICS LTD.

*Wholesale Distributor of Textiles and Supplies*

September 6, 2012

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Meagan

**EDMONTON  
HEAD OFFICE**  
12122 - 68 Street  
Edmonton, AB T5B 1R1  
Canada  
Phone: (780) 474-5721

Certificate of Conformance

Re: PO 23885-00 for Oxford 7 Black

The goods shipped on PO 23885-00 are as per sampled goods. Specification as follows:  
As per mill documentation:

Oxford 7 Black is in compliance with the following standards:

Width: Product is 58 Inches Wide.

Roll Size: Average Roll Length is 75 Yards.

Weight: Product Weight is 6.79 Ounces per Sq.Yd. /Product Weight is 10.94 oz per Lin.Yd

Content: 100% Nylon

Coating: Product has a Polyurethane Coating (approximately 0.65 oz/ Sq.Yd. (18.5g/sq.yd.))

Denier: Yarn is 420 Denier.

Thread Count: Construction is 62 x 38 Threads per Square Inch

Protective Finish: Product is Water Repellent.

Hydro Resist: AATCC 127 (Suter): Average 800 mm

Piece # 107502593 Manufacture Date: 04/11/12, Lot Number: 408061

**TORONTO**  
6300 Kenway Drive  
Mississauga, ON L5T 2N3  
Canada

**CALGARY**  
2nd Floor, 337 - 17 Avenue SW  
Calgary, AB T2S 0A5  
Canada

**VANCOUVER**  
13911 Bridgeport Road  
Richmond, BC V6V 1J6  
Canada

**MONTREAL**  
9280 boulevard du Golf  
Anjou, QC H1J 3A1  
Canada

Sincerely,  
J. Ennis Fabrics Ltd.

*C. Harris*

Crystal Harris  
Customer Service Center Team Lead/Supervisor

English: 1-800-66-ENNIS

Fax: (780) 479-6135  
www.jennisfabrics.com

Français: 1-888-66-ENNIS

c/c's used  
to mbs.  
8421-100  
page 1 of 3

Louaine L.

TSS 1495 8 #24 - (S)

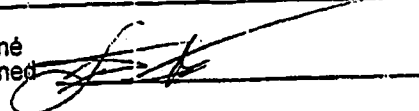
E.F. Walter Inc.	<b>CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE</b>		Approved <u>JR</u> Date <u>1/3/02</u>
Revision # 0	Revision date: January 30, 2002	Doc # F.7.5.5.A	Page 1 of 1

Date : 04/14/2009VENDU A  
SOLD TO6048TULMAR SAFETY SYSTEMS INC.1123 CAMERON STREETHAWKESBURYONTK6A 2B8FOURNISSEUR  
VENDORE.F. WALTER INC.180 BARTOR ROADTORONTO, ONTARIOM9M 2W6Commande / Order # 15534-00Notre / Our Reference # 59448

Nous certifions par la présente que la totalité du matériel inscrit ci-dessous a été inspecté et vérifié et est conforme aux devis et aux normes mentionnés sur votre commande.

We hereby certify that all of the material listed below has been inspected and tested and conforms to the drawings and / or specifications stated on your purchase order.

Item	Quantité Quantity	Pièce # Part #	Description
742012007	15 sheets	1637-002	SC 42 BLACK -TRIMMED - NO SKIN 1/8" TH X 42" X 72"
			LOT# 84277 MFG DATE: 03/22/09

Signé  
Signed




FAXED  
9-7-12

# CLIFTON

## Adhesive, Inc

### Industrial Adhesives & Coatings

*A Division of Royal Adhesives and Sealants*

Date: 9/7/12

LA4009

Shipper #: 21841

### Certificate of Compliance

This letter certifies that 44 x 5 gallon pails of LA4009 Polyurethane Adhesive,  
lot number (s) 12-236 was shipped to you on 9/7/12. \*\*Drawing No. (Ref 10557979)  
\*\*DWG REV: "A"

Clifton Adhesive, Inc manufactured this material according to internal specifications  
which include quality control and assurance procedures. The material was  
manufactured on 8/23/12 against your Purchase Order # 23716-00.

Shelf Life: 1 year from date of manufacture  
Expiration Date: 8/23/13

This letter certifies that 34 x quart cans of CATUV Accelerator,  
Lot number 12-229 was shipped to you on 9/7/12.

Clifton Adhesive, Inc manufactured this material according to internal specifications  
which include quality control and assurance procedures. The material was  
manufactured on 8/16/12 against your Purchase Order # 23716-00.

Shelf Life: 1 year from date of manufacture  
Expiration Date: 8/16/13

Sincerely,

Daniel Constantino  
Quality Assurance Mgr/ISO Coordinator

48 Burgess Place • Wayne, NJ 07470 USA  
Phone: 973-694-0845 • Fax: 973-694-5678  
[www.cliftonadhesive.com](http://www.cliftonadhesive.com)

TSS 7122/54 (2)

## BALLY RIBBON MILLS

09/30/11

Qualified Lab  
List No. 1935  
(610)-845-2211

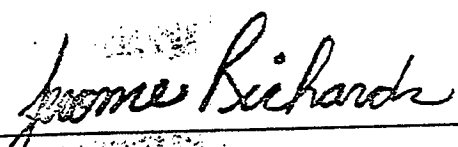
23 N. 7th Street  
Bally, PA 19503

REPORT # 175634-0001

Customer	TULMAR SAFETY SYSTEMS	Shipment
Purchase Order No.	21294-00	Shipped Via ALL-CONNECT
Specifications	MIL-W-4088K CLASS 1 TYPE XVII COLOR CHIP #37030 P/N TSS2262B	Memo No. 369377
Contract No.	UV, MOULD, FUNGUS RESISTANT LOT #9A9557 DOM:09/11	Quantity 6641 YD
BALLY RIBBON MILLS	894101000BK	Lot Quantity 10085
Pattern No.	8941-1" BLACK NYLON WEBBING	

## CERTIFICATE OF CONFORMANCE

I certify that this pattern conforms with the physical, chemical, and visual quality of the Military Specifications listed above.

  
JEROME RICHARDS

QUALITY ASSURANCE MANAGER

Materials used

to mfg. D3445-041

page 1 of 4

Lorraine L.

#  
TSS 2262-B/16 (2)

**TULMAR****Certificate of Conformance**

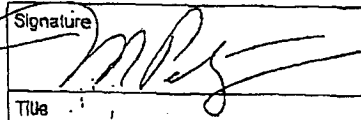
Tulmar P/N 4142	Description BUCKLE, BLACK, ACETAL SIDE RELEASE 1-101. 0100-6023	Dwg # / Revision 10505950. DWG REV. C G-BTS	Qty 1,500
Tulmar PO # 23926.00	Line Item # 1	Supplier Name / Address FOXFAST GROUP LTD 88 TYLOS DR., TOR. ONT. M6B 1V9	Supplier Packing Slip # 075590

**Supplier Declarations:**

<b>Hazardous Materials Acknowledgement</b>	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Country of Origin of Goods :		if YES, please complete the HazMat Acknowledgement form @ <a href="http://www.tulmar.com">www.tulmar.com</a>
<b>Limited Shelf-Life</b>	<b>Definition:</b> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<b>Expiry date</b>	<b>Definition:</b> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

if YES, please complete the Time Expired - Shelf-Life questionnaire @ [www.tulmar.com](http://www.tulmar.com)

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name M. PETIZIAN	Date (DD-MM-YY) 11-09-12
Title AVIA. REP.	Email <a href="mailto:mpetizian@terfort.com">mpetizian@terfort.com</a>	Phone # 416.789.7800

Form Revision 16 Feb 2012

TSS # 4142 / 93 (S)

Dry Cleaning #1 (Grading Scale)	5	5	
Dry Cleaning #2 (Grading Scale)	5	5	
Average Dry Cleaning (Grading Scale)		5	3
Perspiration #1 (Grading Scale)	5	5	
Perspiration #2 (Grading Scale)	5	5	
Average Perspiration (Grading Scale)		5	3
Color Fastness to Light #1 (Grading Scale)	5	5	
Color Fastness to Light #2 (Grading Scale)	5	5	
Average Color Fastness to Light (Grading Scale)		5	3.4

I certify that the above test were performed under my supervision and in accordance with the specification test requirements and that the reported test results are true, valid and applicable to the samples tested. I further certify that these samples were the only samples tested from the lot of components identified above.

Signed :

*Joseph D. Munday*

Joseph D. Munday  
Testing Director

**Note**

This Certificate of Compliance is the property of American & Efird Inc. and may not be reproduced except in it's entirety.

TSS 2530/49 *fm*